Purpose: VENT COVER, Date: 02-09-09 Amount: 163 K & Vendor: U. ROTTA Students / Faculty Prague Institute □ Students supplies □ Library Cleaning supplies □ Excursion Office & other supplies

Services □ Culture □ Czech faculty □ US faculty □ Miscellaneous Utilities □ salary □ internet □ mobile □ el. □ gas □ travel Program specific □ perdiem □ supplies Program:_ a equip. ☐ Travel pass □ Rent □ Employees Orientation □ Housing c) Taxes ☐ Health Insurance □ Director travel

□ Bank cash
□ Bank
□ P Card cash
□ P Card

Paid by:
□ Dana
□ Anael

□ Jakub

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KOWANI 85.00%
KOVANI 78.00%
GER. DPH-# 26.03
ZMLAD 136.97
F-LACENO 163.00

Dekujeme Vam.